

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00001 See Block 16C 192111FNE31130001.1

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE
 ICE/DM/DC-DC ICE/DM/DC-DC

ICE/Detent Mngt/Detent Contracts-DC
 Immigration and Customs Enforcement
 Office of Acquisition Management
 801 I Street NW, (b)(6),(b) Washington DC 20536

ICE/Detent Mngt/Detent Contracts-DC
 Immigration and Customs Enforcement
 Office of Acquisition Management
 801 I Street NW, (b)(6),(b) Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x)
 CORRECTIONS CORPORATION OF AMERICA
 10 BURTON HILLS BLVD
 NASHVILLE TN 372156105

9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
 DJJODT05C0010
 HSCEDM-11-F-00001
 10B. DATED (SEE ITEM 13)
 06/04/2010

CODE 1597341510000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: (b)(4)
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW: DJJODT05C0010 - add funding to CLIN0001,0003A,0003B, 0004

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 159734151
 Program Office: (b)(6),(b)(7)(C) (973) 776 (b)(6)
 DRO Program Office: (b)(6),(b)(7)(C), (202) 732 (b)(6)
 Contracting Officer: (b)(6),(b)(7)(C) 202) 732 (b)(6)
 Contracting Specialist: (b)(6),(b)(7)(C) (202) 732 (b)(6)

The purpose of this task order against IGSA Number DJJODT05C0010 is to 1) provide adult detention and transportation services; 2) change the task order period of performance from 10/1/10 thru 12/31/10 to 10/1/10 thru 9/30/11.

Funding is provided October 1 thru November 30, 2010 for guard, transportation and detainee
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15D. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16C. DATE SIGNED
 (Signature of person authorized to sign) (b)(6),(b)(7)(C) 15 NOV 2010

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>wages in the amount of \$2,996,761.10. As a result of this change the over all contract value is increased by (b)(4) from (b)(4) to \$2,996,761.10.</p> <p>The value of the Subject to Availability of Funds (SAF) is for the first quarter of FY2011; 10/1/2010 thru 12/31/2010 only.</p> <p>PRIOR YEAR ORDER NO. HSCEDM-10-F-00004</p> <p>Discount Terms: (b)(4)</p> <p>FOB: Destination Period of Performance: 10/01/2010 to 09/30/2011</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>Detention Housing (b)(4) \$2,953,986.00 1st Qtr Estimate: (b)(4) x (b)(4) (b)(4)</p> <p>As a result of this change CLIN 0001 is increased by (b)(4) from (b)(4) to \$2,953,986.00. Bed days have increased by (b)(4) beds from (b) beds to (b)(4)</p> <p>Funding is provided October 1 thru November 30, 2010.</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$2,953,986.00</p> <p>Change Item 0003A to read as follows (amount shown is the obligated amount):</p>			(b)(4)	2,953,986.00
0003A	<p>01: Guard Services: (b)(4) \$23,333.10</p> <p>As a result of this change CLIN 0003A is increased by (b)(4) from (b)(4) to \$23,333.10. Continued ...</p>			(b)(4)	23,333.10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-11-F-00001/P00001

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003B	<p>Guard Hours have increased by (b)(4) hours from (b)(4) beds to (b)(4)</p> <p>Funding is provided October 1 thru November 30, 2010.</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$23,333.10</p> <p>Change Item 0003B to read as follows (amount shown is the obligated amount):</p> <p>Q1: Guard Service Transportation (b)(4) \$1,142.00.</p> <p>As a result of this change CLIN 0003B is increased by (b)(4) from (b)(4) to \$1,142.00. Mileage has increased by (b)(4) miles from (b)(4) beds to (b)(4)</p> <p>Funding is provided October 1 thru November 30, 2010.</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$1,142.00</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p>			(b)(4)	1,142.00
0004	<p>Q1: Detainee wages at \$1.00 per day 1 Lot @ 18,300.00</p> <p>As a result of this change CLIN 0004 is increased by \$18,300.00 from \$0.00 to \$18,300.00.</p> <p>Funding is provided October 1 thru November 30, 2010. Continued ...</p>	1	LO	18,300.00	18,300.00

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$18,300.00 Invoicing Procedure</p> <p>1. In accordance with Article XII, Enrollment, Invoicing and Payment, revise paragraph (B) <input type="checkbox"/> Invoicing to read as follow:</p> <p style="padding-left: 20px;">Invoices shall be submitted via one of the following three methods:</p> <p style="padding-left: 20px;">a. By mail:</p> <p style="padding-left: 40px;">DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 Attn: ICE-ERO/DRO-FOD-FNE</p> <p style="padding-left: 20px;">b. By facsimile (fax): (include a cover sheet with point of contact & # of pages)</p> <p style="padding-left: 40px;">802-288-7658</p> <p style="padding-left: 20px;">c. By e-mail:</p> <p style="padding-left: 40px;">(b)(7)(E)</p> <p>Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.</p> <p>2. The information required with each invoice submission is as follows:</p> <p style="padding-left: 20px;">a. The name and address of the facility; Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b. Invoice date and number;</p> <p>c. Agreement number, Task Order Number and line item number.</p> <p>d. Terms of any discount for prompt payment offered;</p> <p>e. Name, title, and phone number of person to notify in event of defective invoice;</p> <p>f. Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this Agreement.</p> <p>Items a. through f. must be on the cover page of each invoice submission.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>3. All other terms and conditions remain the same.</p> <p>All terms and conditions remain the same IAW ODT-5-C-001</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO P000C2	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6)(b)(7) Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6)(b)(7) Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1597341510000 FACILITY CODE		(x) 10A. MODIFICATION OF CONTRACT/ORDER NO. DJJODT05C0010 HSCEJM-11-E-00001	10B. DATED (SEE ITEM 11) 06/04/2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule

Not Increase: (b)(4)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	LAW: DJJODT05C0010 - add funding to CLIN0001, 003A, 0003B, and 0004

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 159734151

Program Office: (b)(6)(b)(7) (973) 776 (b)(6)(b)(7)
DRO Program Office: (b)(6)(b)(7)(C) (202) 732 (b)(6)(b)(7)
Contracting Officer: (b)(6)(b)(7)(C) (202) 732 (b)(6)(b)(7)
Contracting Specialist: (b)(6)(b)(7)(C) (202) 732 (b)(6)(b)(7)

The purpose of this modification is to increase funding in the amount of (b)(4) for bed day spaces, guard services, transportation services and detainee wages. Funding is provided for thru January 2011. As a result of this change the over all contract value is increased:

From: (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED (b)(6)(b)(7)(C)	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16C. DATE SIGNED 14 Feb 2011
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NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-11-F-00001/PC0002

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
C001	<p>By: (b)(4) To: \$5,985,839.70 Discount Terms: (b)(4) FOB: Destination Period of Performance: 10/01/2010 to 09/30/2011 Change Item 0001 to read as follows (amount shown is the total amount): Detention Housing (b)(4) The total amount for CLIN C001 has increased From: (b)(4) By: (b)(4) To: \$5,907,972.00 The total quantity for CLIN C001 has increased From: (b)(4) By: (b)(4) To: (b)(4) Funding is provided for December 1, 2010 thru January 31, 2010. Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FNE31130001, 192111FNE31130001.1, 192111FNE31130001.2, 192111FNE31130001.2A Accounting Info: (b)(7)(E) Funded: \$1,452,780.00 Accounting Info: (b)(7)(E) Funded: (b)(4)</p>			(b)(4)	5,907,972.00
C003A	<p>Change Item 0003A to read as follows (amount shown is the total amount): Guard Services: (b)(4) The total amount for CLIN 0003A has increased From: (b)(4) Continued ...</p>			(b)(4)	45,988.70

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/ESCEJM-11-F-00001/POC002

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>By: (b)(4) To: \$45,988.70</p> <p>The total quantity hours for CLIN 0003A has increased From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Funding is provided for December 1, 2010 thru January 31, 2010. Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FNE31130001, 192111FNE31130001.1, 192111FNE31130001.2, 192111FNE31130001.2A</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$10,989.05 Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0003B to read as follows (amount shown is the total amount):</p>				
0003B	<p>Guard Service Transportation (b)(4)</p>			(b)(4)	4,579.00
	<p>The total amount for CLIN 0001 has increased From: (b)(4) By: (b)(4) To: \$4,579.00</p> <p>The total quantity for CLIN 0001 has increased From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Funding is provided for December 1, 2010 thru December 31, 2010.</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FNE31130001, Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/ESCEDM-11-F-00001/P00002

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
C004	<p>192111FNE31130001.1, 192111FNE31130001.2</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change item 0004 to read as follows (amount shown is the total amount):</p> <p>Detainee wages at \$1.00 per day 1 Lot @ \$9,000.00</p> <p>The total amount for CLIN 0004 has increased From: \$18,300.00 By: \$9,000.00 To: \$27,3000.00</p> <p>Funding is provided for December 1, 2010 thru December 31, 2010. Product/Service Code: S2C6 Product/Service Description: GUARD SERVICES Requisition No: 192111FNE31130001, 192111FNE31130001.1, 192111FNE31130001.2</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$9,000.00</p> <p>===== All terms and conditions remain the same IAW ODT-5-C-001</p>	1	LO	27,300.00	27,300.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 3 4
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO. 192111FNE31130001.02	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7) Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7) Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 159734151C000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DJJODT05C0010 HSCEDM-11-F-00001	
		10B. DATED (SEE ITEM 13) 06/04/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: (b)(4)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW: DJJODT05C0010 - add funding to CLIN0001, 003A, 0003B, and 0004

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 159734151
Program Office: (b)(6),(b)(7) (973) 776 (b)(6),
Contracting Officer: (b)(6),(b)(7)(C) (202) 732 (b)(6)
Contracting Specialist: (b)(6),(b)(7)(C) (202) 732 (b)(6)

The purpose of this modification is to increase funding in the amount of (b)(4) for bed day spaces, guard services, transportation services and detainee wages. Funding is provided for thru February 2011. As a result of this change the over all contract value is increased:

From: (b)(4)
By: (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	16B. DATE SIGNED (b)(6),(b)(7)(C) 3/18/11
(Signature of person authorized to sign)	

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>To: \$7,452,115.00 FOB: Destination Period of Performance: 10/01/2010 to 09/30/2011</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Detention Housing (b)(4)</p> <p>The total amount for CLIN 0001 has increased From: (b)(4) By: To: \$7,360,752.00</p> <p>The total quantity for CLIN 0001 has increased From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>			(b)(4)	7,360,752.00
0003A	<p>Change Item 0003A to read as follows (amount shown is the total amount):</p> <p>Guard Services: (b)(4)</p> <p>The total amount for CLIN 0003A has increased From: (b)(4) By: To: \$55,284.00</p> <p>The total quantity hours for CLIN 0003A has Continued ...</p>			(b)(4)	55,284.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-11-F-00001/P00003

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	increased From: (b)(4) By: (b)(4) To: (b)(4) Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				
0003B	Change Item 0003B to read as follows (amount shown is the total amount): Guard Service Transportation (b)(4)			(b)(4)	7,679.00
	The total amount for CLIN 0001 has increased From: (b)(4) By: \$ (b)(4) To: \$ (b)(4) The total quantity for CLIN 0001 has increased From: (b)(4) By: (b)(4) To: (b)(4) Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-11-F-00001/P00003

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0004 to read as follows (amount shown is the total amount):</p> <p>Detainee wages at \$1.00 per day 1 Lot @ \$1,100.00</p> <p>The total amount for CLIN 0004 has increased From: \$27,300.00 By: \$1,100.00 To: \$28,400.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$1,100.00 Discount Terms: (b)(4)</p> <p>===== All terms and conditions remain the same IAW CDT-5-C-001</p>				28,400.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. POC004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192111FNE31130001.3B		5. PROJECT NO. (If applicable)	
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7) Washington DC 20536		CODE ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7) Washington DC 20536		CODE ICE/DM/DC-DC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105				9A. AMENDMENT OF SOLICITATION NO. (x)			
				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. DJJODT05C0010 HSCEM-11-F-00001			
				10B. DATED (SEE ITEM 13) 06/04/2010			
CODE 1597341510000		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 9 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule Net Increase: (b)(4)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW: DJJODT05C0010 - add funding to CLIN0001, 003A, and 0004

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 159734151
 Program Office: (b)(6),(b)(7)(C) (973) 776 (b)(6)
 DPAU POC: (b)(6),(b)(7)(C) (202) 732 (b)(6)
 Contracting Officer: (b)(6),(b)(7)(C) (202) 732 (b)(6)
 Contracting Specialist: (b)(6),(b)(7)(C) (202) 732 (b)(6)

The purpose of this modification is to increase funding in the amount of (b)(4) for bed day spaces, guard services, and detainee wages. Funding is provided for March 1-31, 2011. As a result of this change the over all contract value is increased:

From: (b)(4)
 By: (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16C. DATE SIGNED	
(Signature of person authorized to sign)		(b)(6),(b)(7)(C)	
		14 APR 2011	

NSN 7540-01-152-0070
 Previous edition unusable

FORM 30 (REV 10-83)

Prescribed by GSA
 FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-11-F-00001/P00004

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>To: \$8,810,087.97 Discount Terms: (b)(4) FOB: Destination Period of Performance: 10/01/2010 to 09/30/2011 Change Item 0001 to read as follows (amount shown is the total amount): Detention Housing (b)(4) The total amount for CLIN 0001 has increased From: (b)(4) By: (b)(4) To: \$8,703,927.82 The total quantity for CLIN 0001 has increased From: (b)(4) By: (b)(4) To: (b)(4) Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Change Item 0003A to read as follows (amount shown is the total amount): Guard Services: (b)(4) The total amount for CLIN 0003A has increased From: (b)(4) By: \$ To: \$69,281.15 Continued ...</p>			(b)(4)	8,703,927.82
0003A	<p>Guard Services: (b)(4) The total amount for CLIN 0003A has increased From: (b)(4) By: \$ To: \$69,281.15 Continued ...</p>			(b)(4)	69,281.15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-11-F-00001/P00004

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>The total quantity hours for CLIN 0003A has increased From: (b)(4) By: (b)(4) To: (b)(4) Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: NONE000-000 BA 31-13-00-000 (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Change Item 0004 to read as follows (amount shown is the total amount):</p> <p>Detainee wages at \$1.00 per day 1 Lot @ \$800.00</p> <p>The total amount for CLIN 0004 has increased From: \$28,400.00 By: \$800.00 To: \$29,200.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$800.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 ===== All terms and conditions remain the same IAW Continued ...</p>				29,200.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DJJODT05C0010/HSCEDM-11-F-00001/P00004

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NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ODT-5-C-001				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO 192111FNE31130001.05	5. PROJECT NO (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6)(b)(7) Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6)(b)(7) Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DJJ0BTO5C0010 HSCEDM-11-F-00001	
		10B. DATED (SEE ITEM 13) 06/04/2010	
CODE 1597341510000	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

(b)(4)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) JAW: ODP-5-C-0010 - Bed day rate increase, CLIN0001, CLIN0003A, CLIN0003B, and CLIN0004

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 159734151
 Program Office: (b)(6),(b)(7) (973)776-(b)(7)
 DEAU POC: (b)(6),(b)(7)(C) (202) 732 (b)(7)(C)
 Contracting Officer: (b)(6),(b)(7)(C) (202) 732 (b)(7)(C)
 Contracting Specialist: (b)(6),(b)(7)(C) (202) 732 (b)(6),(7)(C)

The purpose of this modification is to increase funding in the amount of (b)(4) for detention, transportation, guard services and detainee wages. Funding is provided for April 1, 2011 thru April 30, 2011. As a result of this change the over all contract value is increased:

From: (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	(b)(6),(b)(7)(C)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	(b)(6),(b)(7)(C)
	16C. DATE SIGNED 5/13/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-11-F-00001/P00007

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>By: (b)(4) To: \$10,288,360.44 Discount Terms: (b)(4) FOB: Destination Period of Performance: 10/01/2010 to 09/30/2011</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Detention Housing (b)(4)</p> <p>The total amount for CLIN 0001 has increased From: (b)(4) By: (b)(4) To: \$10,156,718.82</p> <p>The total quantity for CLIN 0001 has increased From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				10,156,718.82
0003A	<p>Change Item 0003A to read as follows (amount shown is the total amount):</p> <p>Guard Services: Continued ...</p>		(b)(4)		86,394.80

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCREM-11-F-C0001/P00007

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				
	The total amount for CLIN 0003A has increased From: (b)(4) By: (b)(4) To: \$86,394.80 The total quantity hours for CLIN 0003A has increased From: (b)(4) By: (b)(4) To: (b)(4) Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4) Change Item 0003B to read as follows (amount shown is the total amount): 0003B Guard Service Transportation (b)(4) The total amount for CLIN 0003B has increased From: (b)(4) By: (b)(4) To: \$15,237.82 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: Continued ...				15,237.82

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-11-F-00001/P00007

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: (b)(4)				
	Change Item 0004 to read as follows (amount shown is the total amount):				
0004	Detainee wages at \$1.00 per day 1 Lot @ \$809.00				30,009.00
	The total amount for CLIN 0004 has increased From: \$29,200.00 By: \$809.00 To: \$30,009.00 Product/Service Code: S206 Product/Service Description: GJARD SERVICES				
	Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting info:				
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: \$809.00				
	All terms and conditions remain the same IAW Continued ...				

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ODT-5-C-001				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192111FNE31130001.06	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7)(C) Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7)(C) Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DJJODT05C0010 HSCEDM-11-F-00001	
CODE 1597341510000 FACILITY CODE		10B. DATED (SEE ITEM 13) 06/04/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: (b)(4)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW: ODT-5-C-0010 - Bed day rate increase, CLIN0001, CLIN0003A, CLIN0003B, and CLIN0004

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 159734151
Program Office: (b)(6),(b)(7)(C) (973) 776 (b)(6)
DPAU POC: (b)(6),(b)(7)(C) (202) 732 (b)(6)
Contracting Officer: (b)(6),(b)(7)(C) (202) 732 (b)(6)
Contracting Specialist: (b)(6),(b)(7)(C) (202) 732 (b)(6)

The purpose of this modification is to increase funding in the amount of (b)(4) for detention, transportation, guard services and detainee wages. Funding is provided for the month of May 2011. As a result of this change the over all contract value is increased:

From (b)(4)
By: (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED (b)(6),(b)(7)(C)
	16C. DATE SIGNED 6-9-11

NSN 7540-01-152-8070
Previous edition unusable

FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>To: \$11,879,358.44 Discount Terms: (b)(4) FOB: Destination Period of Performance: 10/01/2010 to 09/30/2011</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Detention Housing (b)(4)</p> <p>The total amount for CLIN 0001 has increased From: (b)(4) By: (b)(4) To: \$11,728,466.82</p> <p>(b)(7)(E)</p> <p>(b)(7)(E) (b)(4)</p> <p>(b)(7)(E)</p> <p>(b)(7)(E) (b)(4)</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: SEE ATTACHMENT A Funded: (b)(4) Accounting Info: SEE ATTACHMENT A Continued ...</p>				11,728,466.82

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003A	<p>Funded: (b)(4)</p> <p>Change Item 0003A to read as follows (amount shown is the total amount):</p> <p>Guard Services: (b)(4)</p> <p>The total amount for CLIN 0003A has increased From: (b)(4) By: (b)(4) To: \$100,394.80 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				100,394.80
0003B	<p>Guard Service Transportation (b)(4)</p> <p>The total amount for CLIN 0003B has increased From: (b)(4) By: \$ Continued ...</p>				19,487.82

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-11-F-00001/P00008

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	To: \$19,487.82 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: (b)(7)(E) ----- Funded: \$0.00 Accounting Info: (b)(7)(E) ----- Funded: \$0.00 Accounting Info: (b)(7)(E) ----- Funded: \$0.00 Accounting Info: (b)(7)(E) ----- Funded: \$0.00 Accounting Info: (b)(7)(E) ----- Funded: \$(b)(4)				
0004	Change Item 0004 to read as follows (amount shown is the total amount): Detainee wages at \$1.00 per day 1 Lot @ \$1,000.00 The total amount for CLIN 0004 has increased From: \$30,009.00 By: \$1,000.00 To: \$31,009.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: (b)(7)(E) ----- Funded: \$0.00 Accounting Info: (b)(7)(E) ----- Continued ...				31,009.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-11-F-00001/P00008

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E) ----- Funded: \$0.00 Accounting Info: (b)(7)(E) ----- Funded: \$0.00 Accounting Info: (b)(7)(E) ----- Funded: \$1,000.00 ===== All terms and conditions remain the same IAW ODT-5-C-001				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7) Washington DC 20536		7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7) Washington DC 20536		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 1597341510000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DCJODT05C0010 HSCEDM-11-F-00001	
				10B. DATED (SEE ITEM 13) 06/04/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items B and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: (b)(4)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(a).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____.
X	D. OTHER (Specify type of modification and authority) LAW: CPT-5-C-0010 - Bed day rate increase, CLIN0001, CLIN0003A, CLIN0003B, and CLIN0004

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 159734151
 Program Office: (b)(6),(b)(7)(C) (973) 776- (b)(6)
 DPAU POC: (b)(6),(b)(7)(C) (202) 732- (b)(6)
 Contracting Officer: (b)(6),(b)(7)(C) (202) 732- (b)(6)
 Contracting Specialist: (b)(6),(b)(7)(C) (202) 732- (b)(6)

The purpose of this modification is to increase funding in the amount of (b)(4) for detention, transportation, guard services and detainee wages. Funding is provided for the month of June 2011. As a result of this change the over all contract value is increased:

From: (b)(4)

By: (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. DATE SIGNED (b)(6),(b)(7)(C)	
15C. DATE SIGNED		16C. DATE SIGNED June 20 2011	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>To: \$13,609,579.88 Discount Terms: (b)(4) FOB: Destination Period of Performance: 10/01/2010 to 09/30/2011 Change Item 0001 to read as follows (amount shown is the total amount): Detention Housing (b)(4) The total amount for CLIN 0001 has increased From: (b)(4) By: (b)(4) To: \$13,439,438.26</p> <p>(b)(7)(E) (b)(4) (b)(7)(E) (b)(4) Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FNE31130001, 192111FNE31130001.02, 192111FNE31130001.05, 192111FNE31130001.06, 192111FNE31130001.07, 192111FNE31130001.1, 192111FNE31130001.2, 192111FNE31130001.2A, 192111FNE31130001.3B, 192111FNE31130001.6A</p> <p>Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Continued ...</p>				13,439,438.26

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E) Funded: \$0.00 Accounting Info: SEE ATTACHMENT A Funded: \$0.00 Accounting Info: SEE ATTACHMENT A Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$(b)(4) Accounting Info: (b)(7)(E)				
	Funded: (b)(4)				
0003B	Change Item 0003B to road as follows (amount shown is the total amount): Guard Service Transportation (b)(4)				23,737.82
	The total amount for CLIN 0003B has increased From: (b)(4) By: (b)(4) To: \$23,737.82 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FNE31130001, 192111FNE31130001.02, 192111FNE31130001.04, 192111FNE31130001.05, 192111FNE31130001.06, 192111FNE31130001.07, 192111FNE31130001.1, 192111FNE31130001.2 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 DJJODT05CC010/HSCEDM-11-F-00001/P00009

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003A	<p>(b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 0003A to read as follows (amount shown is the total amount):</p> <p>Guard Services: (b)(4)</p> <p>The total amount for CLIN 0003A has increased From: (b)(4) By: (b)(4) To: \$114,398.80 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FNE31130001, 192111FNE31130001.02, 192111FNE31130001.05, 192111FNE31130001.06, 192111FNE31130001.07, 192111FNE31130001.1, 192111FNE31130001.2, 192111FNE31130001.2A, 192111FNE31130001.3B</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				114,398.80

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$(b)(4)				
0004	Change Item 0004 to read as follows (amount shown is the total amount): Detainee wages at \$1.00 per day 1 Lot @ \$1,000.00 The total amount for CLIN 0004 has increased From: \$31,009.00 By: \$1,000.00 To: \$32,009.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FNE31130001, 192111FNE31130001.02, 192111FNE31130001.05, 192111FNE31130001.06, 192111FNE31130001.07, 192111FNE31130001.1, 192111FNE31130001.2, 192111FNE31130001.3B Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Continued ...				32,009.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-11-F-00001/P00009

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting info: (b)(7)(E)				
	Funded: \$0.00 Accounting info: (b)(7)(E)				
	Funded: \$1,000.00 ----- All terms and conditions remain the same IAW ODT-5-C-001				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. PC0010	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO 192111FNE311300C1.08	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7)(C) Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7)(C) Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DJJODT0500010 HSCEDM-11-F-00001	10B. DATED (SEE ITEM 13) 06/04/2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

Net Increase:

(b)(4)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.163(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____
X	D OTHER (Specify type of modification and authority) LAW: DDT-5-C-0010 - Bed day rate increase, CLIN0001, CLIN0004A, CLIN0009B, and CLIN0004

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCI section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 159734151
 Program Office: (b)(6),(b)(7) (973) 776 (b)(6)
 DEAU POC: (b)(6),(b)(7) (202) 732 (b)(6)
 Contracting Officer: (b)(6),(b)(7)(C) (202) 732 (b)(6)
 Contracting Specialist: (b)(6),(b)(7)(C) (202) 732 (b)(6)

The purpose of this modification is to increase funding in the amount of (b)(4) for detention, transportation, guard services and detainee wages. Funding is provided for the month of July 2011. As a result of this change the over all contract value is increased:

From: (b)(4)

By: (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. NAME AND TITLE OF CONTRACTOR/ORDERING OFFICER (Type or print)

15C. CONTRACTOR/ORDERER

(Signature of person authorized to sign)

15D. DATE SIGNED

(b)(6),(b)(7)(C)

15E. DATE SIGNED

21 July 2011

NSN 7540 01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-74)
Prescribed by GSA
FAR (48 CFR) 53.243.

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>To: \$15,428,896.60</p> <p>Funding is estimated through July 30, 2011. Additional funds may be applied to future invoicing.</p> <p>Discount Terms: (b)(4)</p> <p>FOB: Destination</p> <p>Period of Performance: 10/01/2010 to 09/30/2011</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Detention Housing (b)(4)</p> <p>The total amount for CLIN 0001 has increased From: (b)(4) By: (b)(4) To: \$15,200,754.98</p> <p>(b)(7)(E)</p> <p>(b)(4)</p> <p>(b)(7)(E)</p> <p>(b)(4)</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting info: (b)(7)(E)</p> <p>Continued ...</p>				15,200,754.98

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-11-E-00001/P00010

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003A	<p>(b)(7)(E)</p> <p>Accounting Info: SEE ATTACHMENT A Funded: \$0.00</p> <p>Accounting Info: SEE ATTACHMENT A Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: SEE ATTACHMENT A Funded: \$(b)(4)</p> <p>Change Item 0003A to read as follows (amount shown is the total amount):</p> <p>Guard Services: (b)(4)</p> <p>The total amount for CLIN 0003A has increased From: \$(b)(4) By: (b)(4) To: \$164,394.80</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: Continued ...</p>				164,394.80

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: \$(b)(4)				
	Change Item 0003B to read as follows (amount shown is the total amount):				
0003B	Guard Service Transportation (b)(4)				29,737.82
	The total amount for CLIN 0003B has increased From: (b)(4) By: (b)(4) To: \$29,737.82 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
	Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
	Continued				

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: (b)(4)				
	Change Item 0004 to read as follows (amount shown is the total amount):				
0004	Detainee wages at \$1.00 per day 1 Lot @ \$2,000.00				34,009.00
	The total amount for CLIN 0004 has increased From: \$32,009.00 By: \$2,000.00 To: \$34,009.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
	Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-11-F-00001/P00010

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting info:</p> <p>(b)(7)(E)</p> <p>Funded: \$2,000.00</p> <p>-----</p> <p>All terms and conditions remain the same IAW ODT-5-C-001</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192111FNE31130001.9A	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6)(b)(7) Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6)(b)(7) Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000		FACILITY CODE	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DJJODT05C0010 HSCEDM-11-F-00001	
		10B. DATED (SEE ITEM 13) 06/04/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: (b)(4)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	IAW: ODT-5-C-0010 - additional funding

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 159734151
 Program Office: (b)(6)(b)(7) (973) 776- (b)(6)
 DPAU POC: (b)(6)(b)(7) (202) 732- (b)(6)
 Contracting Officer: (b)(6)(b)(7)(C) (202) 732- (b)(6)
 Contracting Specialist: (b)(6)(b)(7)(C) (202) 732- (b)(6)

The purpose of this modification is to increase funding in the amount of (b)(4) for July and August 2011. As a result of this change the over all contract value is increased:

From: (b)(4)
 By: (b)(4)
 To: \$20,064,896.60

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	(b)(6)(b)(7)(C)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16C. DATE SIGNED Aug 31, 2011

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-11-F-00001/P00012

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Additional funds may be applied to future invoicing. Discount Terms: (b)(4) FOB: Destination Period of Performance: 10/01/2010 to 09/30/2011 Change Item 0001 to read as follows (amount shown is the total amount): Detention Housing (b)(4) The total amount for CLIN 0001 has increased From: (b)(4) By: (b)(4) To: \$19,783,186.98 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: (b)(7)(E) ----- Funded: \$0.00 Accounting Info: (b)(7)(E) ----- Funded: \$0.00 Accounting Info: (b)(7)(E) ----- Funded: \$0.00 Accounting Info: (b)(7)(E) ----- Funded: \$0.00 Accounting Info: SEE ATTACHMENT A Funded: \$0.00 Accounting Info: SEE ATTACHMENT A Funded: \$0.00 Accounting Info: (b)(7)(E) ----- Continued ...</p>				19,783,186.98

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: SEE ATTACHMENT A Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: (b)(4)				
0003A	Change Item 0003A to read as follows (amount shown is the total amount): Guard Services: (b)(4)				215,962.80
	The total amount for CLIN 0003A has increased From: (b)(4) By: (b)(4) To: \$215,962.80 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
	Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-11-F-00001/P00012

PAGE OF
 4 5

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E) ----- Funded: \$0.00 Accounting Info:				
	(b)(7)(E) ----- Funded: \$0.00 Accounting Info:				
	(b)(7)(E) ----- Funded: \$0.00 Accounting Info:				
	(b)(7)(E) ----- Funded: \$0.00 Accounting Info:				
	(b)(7)(E) ----- Funded: (b)(4)				
0004	Change Item 0004 to read as follows (amount shown is the total amount): Detainee wages at \$1.00 per day 1 Lot @ \$2,000.00 The total amount for CLIN 0004 has increased From: \$34,009.00 By: \$2,000.00 To: \$36,009.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: (b)(7)(E) ----- Funded: \$0.00 Accounting Info: (b)(7)(E) ----- Funded: \$0.00 Accounting Info: (b)(7)(E) ----- Continued ...				36,009.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-11-F-00001/P00012

PAGE OF
 5 5

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$2,000.00 ===== All terms and conditions remain the same IAW ODT-5-C-001				

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 7

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/04/2010		2. CONTRACT NO. (If any) DJJODT05C0010		6. SHIP TO: a. NAME OF CONSIGNEE ICE Detention & Removal	
3. ORDER NO. HSCEDM-11-F-00001		4. REQUISITION/REFERENCE NO. 192111FNE31130001		b. STREET ADDRESS Immigration and Customs Enforcement 801 I Street, NW (b)(6),(b)(7)(C)	
5. ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7)(C) Washington DC 20536		c. CITY Washington		d. STATE DC	e. ZIP CODE 20536
7. TO: a. NAME OF CONTRACTOR CORRECTIONS CORPORATION OF AMERICA		b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS 10 BURTON HILLS BLVD		d. CITY NASHVILLE		e. STATE TN	f. ZIP CODE 372156105
9. ACCOUNTING AND APPROPRIATION DATA		10. REQUISITIONING OFFICE ICE Detention & Removal			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
				16. DISCOUNT TERMS Various	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 159734151 CONTACT INFORMATION: Program Office: (b)(6),(b)(7)(C) 973.776-(b)(6) Contracting Officer: (b)(6),(b)(7)(C) 202.732-(b)(6) Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME DHS, ICE				\$0.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-DRO-FOD-FNE						
c. CITY Williston		d. STATE VT	e. ZIP CODE 05495-1620		\$0.00	

22. UNITED STATES OF AMERICA BY (Signature) (b)(6),(b)(7)(C) OFFICER

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Prescribed by GSA/FAR 48 CFR 53.213(a)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/04/2010	CONTRACT NO. DJJODT05C0010	ORDER NO. HSCEDM-11-F-00001
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Contract Specialist: (b)(6),(b)(7)(C) 202.732 (b)(6)</p> <p>This task order HSCEDM-11-F-00001 is drawn from requisition 192111FNE31130001.</p> <p>This agreement is under contract number ODT-5-C-0010 is to provide adult detention services, to include housing during FY2011. The value of the Subject to Availability of Funds (SAF) is for the first quarter of FY2011; 10/1/2010 thru 12/31/2010 only. The task order period of performance, if fully funded is 10/1/2010 to 9/30/2011.</p> <p>FAR 52.232-18 Availability of Funds (Apr 1984)</p> <p>Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.</p> <p>***SUBJECT TO THE AVAILABILITY OF FUNDS*** Period of Performance: 10/01/2010 to 12/31/2010</p> <p>Q1: SUBJECT TO AVAILABILITY OF FUNDS (SAF) Detention Housing (b)(4) unit (b)(4) \$4,455,192.00</p> <p>This CLIN is associated with requisition 192111FNE31130001. Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: Continued ...</p>				(b)(4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

06/04/2010

DJJODT05C0010

HSCEDM-11-F-00001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	<p>(b)(7)(E)</p> <p>Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)</p> <p>Q1: Subject to the availability of funds (SAF) Detainee housing (b)(4) = \$2,227,596.00.</p> <p>This CLIN is associated with requisition 192111FNE31130001. Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)</p>			(b)(4)		
0003A	<p>Q1: Subject to the availability of funds (SAF) Guard Services- Estimate on-call duty (b)(4)</p> <p>This CLIN is associated with requisition 192111FNE31130001. Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>			(b)(4)		
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/04/2010
CONTRACT NO. DJJODT05C0010

ORDER NO. HSCEDM-11-F-00001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0003B	<p>Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)</p> <p>Q1: Subject to the availability of funds (SAF) Guard Service Transportation (b)(4) = \$6,850.00.</p> <p>This CLIN is associated with requisition 192111FNE31130001.</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: (b)(7)(E)</p>					
0004	<p>Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)</p> <p>Q1: Subject to the availability of funds (SAF) Detainee wages at \$1.00 per day x 300 x 92 = \$27,600.0</p> <p>This CLIN is associated with requisition 192111FNE31130001.</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: (b)(7)(E)</p>		EA	1.00	0.00	
	<p>Funded: \$0.00 \$0.00 (Subject to Availability of Funds) Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
06/04/2010

CONTRACT NO.
DJJODT05C0010

ORDER NO.
HSCEDM-11-F-00001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>\$0.00 (Subject to Availability of Funds) Discount Terms: (b)(4) Invoicing Procedure</p> <p>1. In accordance with Article XII, Enrollment, Invoicing and Payment, revise paragraph (B) <input type="checkbox"/> Invoicing <input type="checkbox"/> to read as follow:</p> <p>Invoices shall be submitted via one of the following three methods:</p> <p>a. By mail:</p> <p>DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 Attn: ICE-DRO-FOD-FNE</p> <p>b. By facsimile (fax): (include a cover sheet with point of contact & # of pages)</p> <p>802-288-7658</p> <p>c. By e-mail:</p> <p>(b)(7)(E)</p> <p>Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.</p> <p>2. The information required with each invoice submission is as follows:</p> <p>a. The name and address of the facility; b. Invoice date and number; Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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Prescribed by GSA FAR (48 CFR) 53.213(f)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

06/04/2010

DJJODT05C0010

HSCEDM-11-F-00001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>c. Agreement number, Task Order Number and line item number.</p> <p>d. Terms of any discount for prompt payment offered;</p> <p>e. Name, title, and phone number of person to notify in event of defective invoice;</p> <p>f. Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this Agreement.</p> <p>Items a. through f. must be on the cover page of each invoice submission.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>3. All other terms and conditions remain the same.</p> <p>All terms and conditions remain the same IAW ODT-5-C-001</p> <p>The total amount of award: \$0.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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OPTIONAL FORM 348 (Rev. 4/2004)
Prescribed by GSA FAR (48 CFR) 53.213(f)

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT
Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: 192111FNE31130001

PROJECT	TASK	FUND PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
NONE000	000	BA 31-13-00-000	18-61-0600-00-00-00-00	GE-25-70-00	000000	\$0.00
NONE000	000	BA 32-23-00-000	18-61-0800-00-00-00-00	GE-21-31-00	000000	\$0.00

UNFUNDED

Subject to Availability of Funds

APPROPRIATION SYMBOL CROSSWALK:

FUND	FY	TAS	TITLE	AMOUNT
BA				.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192112FNE31130001.1	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7) Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7) Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	(x) 10A. MODIFICATION OF CONTRACT/ORDER NO. DJJODT05C0010 HSCEDM-12-F-00005	10B. DATED (SEE ITEM 13) 09/30/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: (b)(4)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW DJJODT05C0010: Increase Funding to CLIN0001/0002/0003/0004

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 159734151

CONTACT INFORMATION:

Program Office: (b)(6),(b)(7)(C) 973.776 (b)(6)
Contracting Officer: (b)(6),(b)(7)(C) 202.732 (b)(6)
Contract Specialist: (b)(6),(b)(7)(C) 202.732 (b)(6)

The purpose of this modification is to add funding in the amount of (b)(4). Funds are provided for the current period of performance of October 1-31, 2011. As a result of this change the overall contract value is increased:

From: (b)(4)
By: (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED (b)(6),(b)(7)(C)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16C. DATE SIGNED 27 OCT 2011
	(Signature of person authorized to sign)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-12-F-00005/P00001

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001	<p>To: \$1,117,819.00 Discount Terms: (b)(4) FOB: Destination Period of Performance: 10/01/2011 to 09/30/2012 Change Item 2001 to read as follows (amount shown is the obligated amount): BED DAYS GURANTEED MONTHLY COST (b)(4) (b)(4) The total amount for CLIN 2001 has increased From: (b)(4) By: (b)(4) To: \$1,086,705.00 Accounting Info: (b)(7)(E)</p>				1,086,705.00
2004A	<p>Funded: \$1,086,705.00 Change Item 2004A to read as follows (amount shown is the obligated amount): TRANSPORTATION - GUARD MONTHLY COST: (b)(4) (b)(4) The total amount for CLIN 2004A has increased From: (b)(4) By: (b)(4) To: \$26,585.00 Accounting Info: (b)(7)(E)</p>				26,585.00
	<p>Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$26,585.00 Change Item 2004B to read as follows (amount shown is the obligated amount): Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-12-F-00005/P00001

PAGE OF
 3 4

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2004B	<p>TRANSPORTATION MILES - MILEAGE RATE (b)(4)</p> <p>(b)(4)</p> <p>The total amount for CLIN 0004B has increased From: (b)(4) By: (b)(4) To: \$3,416.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$3,416.00</p> <p>Add Item 2005 as follows:</p>				3,416.00
2005	<p>DETAINEE WAGES @ PERDIEM RATE OF \$1.00 PER HR 1 LOT @ \$1,113.00</p> <p>The total amount for CLIN 2005 has increased From: \$0.00 By: \$1,113.00 To: \$1,113.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$1,113.00 ***SUBJECT TO THE AVAILABILITY OF FUNDS*** Invoicing Procedures: 1. In accordance with Article XII, Enrollment, Invoicing and Payment, revise paragraph (B) Invoicing to read as follow: Invoices shall be submitted via one of the following three methods:</p> <p>A. By mail: DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 Attn: ICE-ERO-FOD-FNE</p> <p>B. By facsimile (fax): (include a cover sheet Continued ...</p>				1,113.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-12-F-00005/P00001

PAGE OF
 4 4

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>with point of contact & # of pages) 802-288-7658</p> <p>C. By e-mail: (b)(7)(E)</p> <p>Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.</p> <p>2. The information required with each invoice submission is as follows: a. The name and address of the facility; b. Invoice date and number; c. Agreement number, Task Order Number and line item number. d. Terms of any discount for prompt payment offered; e. Name, title, and phone number of person to notify in event of defective invoice; f. Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this Agreement.</p> <p>Items a. through f. must be on the cover page of each invoice submission. Invoices without the above information may be returned for resubmission.</p> <p>3. All other terms and conditions in accordance with ODT-5-C-0010 remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
 P00003 See Block 16C 192112FNE31130001.1B

6. ISSUED BY CODE ICE/DM/DC-DC 7. ADMINISTERED BY (if other than Item 6) CODE ICE/DM/DC-DC
 ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7)(C) Washington DC 20536
 ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7)(C) Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.
 CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105
 9B. DATED (SEE ITEM 11)
 x 10A. MODIFICATION OF CONTRACT/ORDER NO. DJJODT05C0010 HSCEDM-12-F-00005
 10B. DATED (SEE ITEM 13) 09/30/2011
 CODE 1597341510000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: (b)(4)
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
 X IAW DJJODT05C0010: Increase Funding

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 159734151
 CONTACT INFORMATION:
 Program Office: (b)(6),(b)(7)(C) 973.776 (b)(6)
 Contracting Officer: (b)(6),(b)(7)(C) 202.732 (b)(6)
 Contract Specialist: (b)(6),(b)(7)(C) 202.732 (b)(6)

The purpose of this modification is to add funding in the amount of (b)(4) Funds are provided for the current period of performance of November 2011. As a result of this change the overall contract value is increased:
 From: (b)(4)
 By: (b)(4)
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (b)(6),(b)(7)(C) 15C. DATE SIGNED
 (Signature of person authorized to sign) 12 Dec 2011

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001	<p>To: \$2,259,969.00 Discount Terms: (b)(4) FOB: Destination Period of Performance: 10/01/2011 to 09/30/2012 Change Item 2001 to read as follows (amount shown is the obligated amount): BED DAYS GURANTEED MONTHLY COST (b)(4) (b)(4) The total amount for CLIN 2001 has increased From: (b)(4) By: (b)(4) To: (b)(4) Accounting Info: (b)(7)(E) Funded: \$1,051,650.00 Change Item 2004A to read as follows (amount shown is the obligated amount): TRANSPORTATION - GUARD MONTHLY COST: (b)(4) (b)(4) The total amount for CLIN 2004A has increased From: (b)(4) By: (b)(4) To: (b)(4) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$20,000.00 Change Item 2004B to read as follows (amount shown is the obligated amount): TRANSPORTATION MILES - MILEAGE RATE (b)(4) Continued ...</p>				<p>1,051,650.00</p> <p>20,000.00</p> <p>35,000.00</p>

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2005	<div style="background-color: orange; padding: 2px; border: 1px solid black; display: inline-block;">(b)(4)</div> The total amount for CLIN 0004B has increased From: <div style="background-color: orange; padding: 2px; border: 1px solid black; display: inline-block;">(b)(4)</div> By: <div style="background-color: orange; padding: 2px; border: 1px solid black; display: inline-block;">(b)(4)</div> To: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div> Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> ----- Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> ----- Funded: \$35,000.00 Change Item 2005 to read as follows (amount shown is the obligated amount): DETAINEE WAGES @ PERDIEM RATE OF \$1.00 PER HR 1 LOT @ \$500.00 The total amount for CLIN 2005 has increased From: \$1,113.00 By: \$500.00 To: \$1,613.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div> Funded: \$500.00 All other terms and conditions in accordance with ODT-5-C-0010 remain the same.				500.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192112FNE31130001.1C	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6)(b)(7)(C) Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6)(b)(7)(C) Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000		FACILITY CODE	
		(x) 9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. DJJODT05C0010 HSCEDM-12-F-00005	
		10B. DATED (SEE ITEM 13) 09/30/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: (b)(4)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW DJJODT05C0010: Increase Funding

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 159734151
CONTACT INFORMATION:
Program Office: (b)(6),(b)(7)(C) 973.776 (b)(6)
Contracting Officer: (b)(6),(b)(7)(C) 202.732 (b)(6)
Contract Specialist: (b)(6),(b)(7)(C) 202.732 (b)(6)

The purpose of this modification is to add funding in the amount of (b)(4) Funds are provided for the current period of performance thru December 31, 2011. As a result of this change the overall contract value is increased:

From: (b)(4)
By: (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	(b)(6),(b)(7)(C)
15D. DATE SIGNED	16C. DATE SIGNED
	27 JAN 2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-12-F-00005/P00005

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001	<p>To: \$2,818,515.00</p> <p>Funding is estimated through December 31, 2011. Additional funds may be applied to future invoicing. Discount Terms: (b)(4)</p> <p>FOB: Destination Period of Performance: 10/01/2011 to 09/30/2012</p> <p>Change Item 2001 to read as follows (amount shown is the obligated amount):</p> <p>BED DAYS GURANTEED MONTHLY COST (b)(4) (b)(4)</p> <p>The total amount for CLIN 2001 has increased From: (b)(4) By: (b)(4) To: \$(b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$488,646.00</p>				488,646.00
2004A	<p>Change Item 2004A to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION - GUARD MONTHLY COST: (b)(4) (b)(4)</p> <p>The total amount for CLIN 2004A has increased From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$32,000.00</p>				32,000.00
Continued ...					

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-12-F-00005/P00005

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2004B	<p>Change Item 2004B to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION MILES - MILEAGE RATE (b)(4)</p> <p>(b)(4)</p> <p>The total amount for CLIN 0004B has increased From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$37,000.00</p>				37,000.00
2005	<p>Change Item 2005 to read as follows (amount shown is the obligated amount):</p> <p>DETAINEE WAGES @ PERDIEM RATE OF \$1.00 PER HR 1 LOT @ \$900.00</p> <p>The total amount for CLIN 2005 has increased From: \$1,613.00 By: \$900.00 To: \$1,613.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$900.00</p> <p>All other terms and conditions in accordance with ODT-5-C-0010 remain the same.</p>				900.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192112FNE31130001.1D	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7)(C) Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7)(C) Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(X) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000		FACILITY CODE	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DJJODT05C0010 HSCEDM-12-F-00005	
		10B. DATED (SEE ITEM 13) 09/30/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: (b)(4)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW DJJODT05C0010: Increase Funding

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 159734151

CONTACT INFORMATION:

Program Office: (b)(6),(b)(7)(C) 973.776 (b)(6),
Contracting Officer: (b)(6),(b)(7)(C) 202.732 (b)(6),
Contract Specialist: (b)(6),(b)(7)(C) 202.732 (b)(6),

The purpose of this modification is to add funding in the amount of (b)(4) Funds are provided for the current period of performance thru February 29, 2012. As a result of this change the overall contract value is increased:

From: (b)(4)
By: (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	(b)(6),(b)(7)(C)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16C. DATE SIGNED 10 Feb 2012

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>To: \$5,078,956.88</p> <p>Funding is estimated through February 29, 2012. Additional funds may be applied to future invoicing.</p> <p>Exempt Action: Y</p> <p>Discount Terms: (b)(4)</p> <p>FOB: Destination</p> <p>Period of Performance: 10/01/2011 to 09/30/2012</p> <p>Change Item 2001 to read as follows (amount shown is the total amount):</p>				
2001	<p>BED DAYS GUARANTEED MONTHLY COST (b)(4)</p> <p>(b)(4)</p> <p>The total amount for CLIN 2001 has increased</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$4,759,513.50</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 2004A to read as follows (amount shown is the total amount):</p>				4,759,513.50
2004A	<p>TRANSPORTATION - GUARD MONTHLY COST: (b)(4)</p> <p>(b)(4)</p> <p>The total amount for CLIN 2004A has increased</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$151,585.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$50,000.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Continued ...</p>				151,585.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-12-F-00005/P00006

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2004B	<p>Change Item 2004B to read as follows (amount shown is the total amount):</p> <p>TRANSPORTATION MILES - MILEAGE RATE (b)(4)</p> <p>(b)(4)</p> <p>The total amount for CLIN 0004B has increased From: (b)(4) By: (b)(4) To: \$163,145.38</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				163,145.38
2005	<p>Change Item 2005 to read as follows (amount shown is the total amount):</p> <p>DETAINEE WAGES @ PERDIEM RATE OF \$1.00 PER HR 1 LOT @ \$2,200.00</p> <p>The total amount for CLIN 2005 has increased From: \$2,513.00 By: \$2,200.00 To: \$4,713.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$2,200.00</p> <p>All other terms and conditions in accordance with ODT-5-C-0010 remain the same.</p>				4,713.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7) Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7) Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000		FACILITY CODE	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DJJODT05C0010 HSCEDM-12-F-00005	
		10B. DATED (SEE ITEM 13) 09/30/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: (b)(4)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW DJJODT05C0010: Increase Funding

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 159734151

CONTACT INFORMATION:

Program Office: (b)(6),(b)(7) 973.776 (b)(6)
Contracting Officer: (b)(6),(b)(7)(C) 202.732 (b)(6)
Contract Specialist: (b)(6),(b)(7)(C) 202.732 (b)(6)

The purpose of this modification is to add funding in the amount of (b)(4). Funds are provided for the current period of performance thru March 31, 2012. As a result of this change the overall contract value is increased:

From: (b)(4)

By: (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	(b)(6),(b)(7)(C)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16C. DATE SIGNED 2 MAR 2012

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>To: \$6,236,713.13</p> <p>Funding is estimated through March 31,2012. Additional funds may be applied to future invoicing.</p> <p>Exempt Action: Y</p> <p>Discount Terms: (b)(4)</p> <p>FOB: Destination</p> <p>Period of Performance: 10/01/2011 to 09/30/2012</p> <p>Change Item 2001 to read as follows (amount shown is the total amount):</p>				
2001	<p>BED DAYS GURANTEED MONTHLY COST (b)(4)</p> <p>(b)(4)</p> <p>The total amount for CLIN 2001 has increased</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$5,825,769.75</p> <p>Requisition No: 192112FNE31120011.E, 192112FNE31130001, 192112FNE31130001.1, 192112FNE31130001.1B, 192112FNE31130001.1C, 192112FNE31130001.1D</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 2004A to read as follows (amount shown is the total amount):</p>				5,825,769.75
2004A	<p>TRANSPORTATION - GUARD MONTHLY COST: (b)(4)</p> <p>(b)(4)</p> <p>The total amount for CLIN 2004A has increased</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$201,585.00</p> <p>Requisition No: 192112FNE31130001, 192112FNE31130001.1, 192112FNE31130001.1A, 192112FNE31130001.1B, 192112FNE31130001.1C, 192112FNE31130001.1D, 192112FNE31130001.1E</p> <p>Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				201,585.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-12-F-00005/P00007

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Change Item 2004B to read as follows (amount shown is the total amount):</p> <p>2004B TRANSPORTATION MILES - MILEAGE RATE (b)(4)</p> <p>(b)(4)</p> <p>The total amount for CLIN 0004B has increased From: (b)(4) By: (b)(4) To: \$203,145.38</p> <p>Requisition No: 192112FNE31130001, 192112FNE31130001.1, 192112FNE31130001.1A, 192112FNE31130001.1B, 192112FNE31130001.1C, 192112FNE31130001.1D, 192112FNE31130001.1E</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 2005 to read as follows (amount shown is the total amount):</p>				<p>203,145.38</p>
<p>2005</p>	<p>DETAINEE WAGES @ PERDIEM RATE OF \$1.00 PER HR 1 LOT @ \$1,500.00</p> <p>The total amount for CLIN 2005 has increased From: \$4,713.00 By: \$1,500.00 To: \$6,213.00</p> <p>Requisition No: 192112FNE31130001.1, 192112FNE31130001.1B, 192112FNE31130001.1C, 192112FNE31130001.1D, 192112FNE31130001.1E</p> <p>Continued ...</p>				<p>6,213.00</p>

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DJJODT05C0010/HSCEDM-12-F-00005/P00007

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NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$1,500.00 All other terms and conditions in accordance with ODT-5-C-0010 remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 04/10/2012	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7)(C) Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7)(C) Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DJJODT05C0010 HSCEDM-12-F-00005	10B. DATED (SEE ITEM 13) 09/30/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: (b)(4)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW DJJODT05C0010: Increase Funding

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 159734151

CONTACT INFORMATION:

Program Office: (b)(6),(b)(7)(C) 973.776 (b)(6)
Contracting Officer: (b)(6),(b)(7)(C) 202.732 (b)(6)
Contract Specialist: (b)(6),(b)(7)(C) 202.732 (b)(6)

The purpose of this modification is to add funding in the amount of (b)(4) Funds are provided for the current period of performance thru May 31, 2012. As a result of this change the overall contract value is increased:

From: (b)(4)
By: (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	(b)(6),(b)(7)(C)
15C. DATE SIGNED	16C. DATE SIGNED 12 APR 2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-12-F-00005/P00008

PAGE OF
 2 4

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	To: \$8,496,350.11 Funding is estimated through May 31,2012. Additional funds may be applied to future invoicing. Exempt Action: Y Discount Terms: (b)(4) FOB: Destination Period of Performance: 10/01/2011 to 09/30/2012 Change Item 2001 to read as follows (amount shown is the total amount):				
2001	BED DAYS GURANTEED MONTHLY COST (b)(4) (b)(4) The total amount for CLIN 2001 has increased From: (b)(4) By: (b)(4) To: \$7,958,282.25 Requisition No: 192112FNE31120011.E, 192112FNE31130001, 192112FNE31130001.1, 192112FNE31130001.1B, 192112FNE31130001.1C, 192112FNE31130001.1D, 192112FNE31130001.1F Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				7,958,282.25
2004A	Change Item 2004A to read as follows (amount shown is the total amount): TRANSPORTATION - GUARD MONTHLY COST: (b)(4) (b)(4) The total amount for CLIN 2004A has increased From: (b)(4) By: (b)(4) To: \$254,755.00 Requisition No: 192112FNE31130001, 192112FNE31130001.1, 192112FNE31130001.1A, Continued ...				254,755.00

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	192112FNE31130001.1B, 192112FNE31130001.1C, 192112FNE31130001.1D, 192112FNE31130001.1F Accounting Info: (b)(7)(E) [Redacted] ----- Funded: (b)(4) [Redacted] Accounting Info: (b)(7)(E) [Redacted] ----- Funded: \$0.00 Change Item 2004B to read as follows (amount shown is the total amount): 2004B TRANSPORTATION MILES - MILEAGE RATE (b)(4) [Redacted] 274,874.36 (b)(4) [Redacted] The total amount for CLIN 0004B has increased From: (b)(4) [Redacted] By: (b)(4) [Redacted] To: \$274,874.36 Requisition No: 192112FNE31130001, 192112FNE31130001.1, 192112FNE31130001.1A, 192112FNE31130001.1B, 192112FNE31130001.1C, 192112FNE31130001.1D, 192112FNE31130001.1F Accounting Info: (b)(7)(E) [Redacted] ----- Funded: \$0.00 Accounting Info: (b)(7)(E) [Redacted] ----- Funded: \$(b)(4) [Redacted] Change Item 2005 to read as follows (amount shown is the total amount): 2005 DETAINEE WAGES @ PERDIEM RATE OF \$1.00 PER HR 8,438.50 1 LOT @ \$2,225.50 The total amount for CLIN 2005 has increased From: \$6,213.00 By: \$2,225.50 To: \$8,438.50 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Requisition No: 192112FNE31130001.1, 192112FNE31130001.1B, 192112FNE31130001.1C, 192112FNE31130001.1D, 192112FNE31130001.1F</p> <p>Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(E)</div></p> <p>Funded: \$2,225.50</p> <p>All other terms and conditions in accordance with ODT-5-C-0010 remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192112FNE00CCA002	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7) Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7) Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DJJODT05C0010 HSCEDM-12-F-00005	10B. DATED (SEE ITEM 13) 09/30/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: (b)(4)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW DJJODT05C0010: Increase Funding

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 159734151

CONTACT INFORMATION:

Program Office: (b)(6),(b)(7) 973.776 (b)(6)
Contracting Officer: (b)(6),(b)(7)(C) 202.732 (b)(6)
Contract Specialist: (b)(6),(b)(7)(C) 202.732 (b)(6)

The purpose of this modification is to add funding in the amount of (b)(4) Funding is provided for July 2012. As a result of this change the overall contract value is increased:

From: \$ (b)(4)

By: (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. DATE SIGNED (b)(6),(b)(7)(C)
15C. DATE SIGNED	16C. DATE SIGNED 25 July 2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-12-F-00005/P00010

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 2 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>To: \$10,799,006.00</p> <p>Additional funds may be applied to future invoicing.</p> <p>Exempt Action: Y Discount Terms: (b)(4)</p> <p>FOB: Destination Period of Performance: 10/01/2011 to 07/31/2012</p> <p>Change Item 2001 to read as follows (amount shown is the total amount):</p> <p>2001 BED DAYS GURANTEED MONTHLY COST (b)(4) (b)(4)</p> <p>The total amount for CLIN 2001 has increased From: (b)(4) By: (b)(4) To: \$10,090,794.75</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$1,066,256.25 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Change Item 2004A to read as follows (amount shown is the total amount):</p> <p>2004A TRANSPORTATION - GUARD MONTHLY COST: (b)(4) (b)(4)</p> <p>The total amount for CLIN 2004A has increased From: (b)(4) By: (b)(4) To: \$362,255.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$(b)(4)</p> <p>Continued ...</p>				<p>10,090,794.75</p> <p>362,255.00</p>

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Change Item 2004B to read as follows (amount shown is the total amount):</p>				
2004B	<p>TRANSPORTATION MILES - MILEAGE RATE (b)(4)</p> <p>(b)(4)</p> <p>The total amount for CLIN 0004B has increased From: (b)(4) By: (b)(4) To: \$339,517.75</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				336,517.75
	<p>Change Item 2005 to read as follows (amount shown is the total amount):</p>				
2005	<p>DETAINEE WAGES @ PERDIEM RATE OF \$1.00 PER HR 1 LOT @ \$1,000.00</p> <p>The total amount for CLIN 2005 has increased From: \$8,438.50 By: \$1,000.00 To: \$9,438.50</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$1,000.00</p> <p>All other terms and conditions in accordance with ODT-5-C-0010 remain the same.</p>				9,438.50

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

P00011

See Block 16C

192112FNE00CCA004

6. ISSUED BY

CODE

ICE/DM/DC-DC

CODE

ICE/DM/DC-DC

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, (b)(6),(b)(7)(C)
Washington DC 20536

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, (b)(6),(b)(7)(C)
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CORRECTIONS CORPORATION OF AMERICA
10 BURTON HILLS BLVD
NASHVILLE TN 372156105

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

DJJODT05C0010
HSCEDM-12-F-00005

10B. DATED (SEE ITEM 13)

09/30/2011

CODE 1597341510000

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. is extended, is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

Net Increase:

(b)(4)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X IAW DJJODT05C0010: Increase Funding

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 159734151

CONTACT INFORMATION:

Program Office: (b)(6),(b)(7) 973.776 (b)(6)

Contracting Officer: (b)(6),(b)(7)(C) 202.732 (b)(6)

Contract Specialist: (b)(6),(b)(7)(C) 202.732 (b)(6)

The purpose of this modification is to 1) change the period of performance from October 1, 2011 thru September 30, 2012 to October 1, 2011 thru September 25, 2012. 2) Add funding in the amount of (b)(4) funding is provided thru September 25, 2012. As a result of this change the overall obligated amount has increased:
From: (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTOR REPRESENTATIVE (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(b)(6),(b)(7)(C)

16C. DATE SIGNED

20 SEP 2012

(Signature of person authorized to sign)

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-12-F-00005/P00011

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001	By: (b)(4) To: \$12,819,242.78 Exempt Action: Y Discount Terms: (b)(4) FOB: Destination Period of Performance: 10/01/2011 to 09/25/2012 Change Item 2001 to read as follows (amount shown is the total amount): BED DAYS GUARANTEED MONTHLY COST (b)(4) The total amount for CLIN 2001 has increased From (b)(4) By: (b)(4) To: \$12,031,031.33 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Accounting Info: (b)(7)(E) Funded: (b)(4)				12,031,031.53
2004A	Change Item 2004A to read as follows (amount shown is the total amount): TRANSPORTATION - GUARD MONTHLY COST: (b)(4) The total amount for CLIN 2004A has increased From (b)(4) By: (b)(4) To: \$362,255.0 Accounting Info: (b)(7)(E) Continued ...				362,255.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-12-F-00005/P00011

PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$(b)(4)				
2004B	Change Item 2004B to read as follows (amount shown is the total amount): TRANSPORTATION MILES - MILEAGE RATE (b)(4) (b)(4) The total amount for CLIN 0004B has increased From: (b)(4) By: \$ (b)(4) To: \$411,517.75 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$(b)(4)				411,517.75
2005	Change Item 2005 to read as follows (amount shown is the total amount): DETAINEE WAGES @ PERDIEM RATE OF \$1.00 PER HR 1 LOT @ \$2,000.00 The total amount for CLIN 2005 has increased From: \$9,438.50 Continued ...				11,438.50

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-12-F-00005/P00011

PAGE OF
 4 4

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	By: \$2,000.00 To: \$11,438.50 Accounting Info: (b)(7)(E) ----- Funded: \$0.00 Accounting Info: (b)(7)(E) ----- Funded: \$2,000.00 All other terms and conditions in accordance with ODT-5-C-0010 remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 192113FNE00CCA003
 2. AMENDMENT/MODIFICATION NO.: P00003
 3. EFFECTIVE DATE: See Block 16C
 4. REQUISITION/PURCHASE REQ. NO.: 192113FNE00CCA003
 5. PROJECT NO. (if applicable):

6. ISSUED BY: ICE/DM/DC-DC
 7. ADMINISTERED BY (if other than item 6): ICE/DM/DC-DC
 ICE/Detent Mngt/Detent Contracts-DC
 Immigration and Customs Enforcement
 Office of Acquisition Management
 801 I Street NW, (b)(6)(b)
 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 CORRECTIONS CORPORATION OF AMERICA
 10 BURTON HILLS BLVD
 NASHVILLE TN 372156105

(X) 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 X 10A. MODIFICATION OF CONTRACT/ORDER NO.
 DJJODT05C0010
 HSCEDM-12-F-00087
 10B. DATED (SEE ITEM 13)
 09/19/2012

CODE: 1597341510000
 FACILITY CODE:

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
 The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 9 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
 See Schedule
 Net Increase: (b)(4)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
 X Unilateral Modification in accordance with ODT-5-C-0010, Fund CLIN's 3001, 3004A, 3004B, and 3005

E. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 159734151
 Program Office: (b)(6), (b)(7) 973-776-(b)(6)
 Contracting Officer: (b)(6), (b)(7)(C) 202-732-(b)(6)
 Contract Specialist: (b)(6), (b)(7) 202-732-(b)(6)

The purpose of this modification is the following:

1) Clarify that the current option period (Option Year 3) is from September 26, 2012 through September 25, 2013.

2) Add funding in the amount of (b)(4) for Detention Services, Guard Services, Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

(b)(6), (b)(7)(C)

16C. DATE SIGNED
 6 Feb 2013

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001	<p>Detainee Wages, and Transportation Services. Funding is provided through February 28, 2013. Additional funds may be applied to future invoicing.</p> <p>3) Create CLIN 3005 and move all funding and information for detainee wages previously assigned to CLIN 3002, to CLIN 3005. The CLIN assigned to detainee wages is now 3005.</p> <p>4) CLIN 3002 has now been renamed for Tier Two Detention Services. There is currently no funding associated with this CLIN.</p> <p>5) Clarify that the rate for CLIN 3004B is (b)(4). The Base Task Order and subsequent modifications incorrectly stated that the rate was (b)(4).</p> <p>The period of performance for this task order is September 26, 2012 through September 25, 2013.</p> <p>As a result of these changes, the overall obligated amount has increased:</p> <p>From: (b)(4) By: (b)(4) To: \$6,444,369.24 Exempt Action: Y Delivery: 30 Days After Award Discount Terms: (b)(4)</p> <p>Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW (b)(6),(b) Washington DC 20536</p> <p>FOB: Destination Period of Performance: 09/26/2012 to 09/25/2013</p> <p>Change Item 3001 to read as follows (amount shown is the total amount):</p> <p>P00003 - DETENTION SERVICES</p> <p>Funding provided through 02/28/2013</p> <p>(b)(4)</p> <p>Continued ...</p>				5,860,603.24

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-12-F-00087/P00003

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The total amount funded for CLIN 0001 has increased: From: \$ (b)(4) By: (b)(4) To: \$5,880,603.24 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4) Change Item 3002 to read as follows (amount shown is the total amount): 3002 P00003 - DETENTION SERVICES TIER 2 (b)(4) (b)(4) No funding is provided at this time. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Accounting Info: (b)(7)(E) Funded: \$0.00 Change Item 3004A to read as follows (amount shown is the total amount): 3004A P00003 - DETENTION SERVICES (GUARD SERVICE) Continued ...				0.00
					362,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding provided through 02/28/2013. (b)(4) The total amount funded for CLIN 3004A has increased: From: (b)(4) By: (b)(4) To: (b)(4) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$(b)(4)				
3004B	P00003 - DETENTION TRANSPORTATION: MILEAGE @ (b)(4) PER MILE (b)(4) Funding provided through 02/28/2013. (b)(4) The total amount funded for CLIN 3004B has increased: From: (b)(4) By: (b)(4) To: \$194,266.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: Continued ...				194,266.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-12-F-00087/P00003

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: (b)(4)				
	Add Item 3005 as follows:				
3005	200003 - DETAINEE WAGES	7500	DO	1.00	7,500.00
	Funding provided through 02/28/2013. Detainee wage rate = \$1.00/Day 3,000 x \$1.00 = \$3,000.00 The total amount funded for CLIN 3002 has increased: From: \$4,500.00 By: \$3,000.00 To: \$7,500.00 Product/Service Code: 5206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Funded: \$4,500.00 Accounting Info: (b)(7)(E) Funded: \$3,000.00 All other terms and conditions of HSCEDM-12-F-00087 remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192113FNE00CCA004	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7)(C) Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7)(C) Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DJJODT05C0010 HSCEDM-12-F-00087	10B. DATED (SEE ITEM 13) 09/19/2012

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: (b)(4)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification in accordance with ODT-5-C-0010, Fund CCIN's 3001, 3004A, 3004B, and 3005

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 159734151
 Program Office: (b)(6),(b)(7) 973-776-(b)(6)
 Contracting Officer: (b)(6),(b)(7) 202-732-(b)(6)
 Contract Specialist: (b)(7)(C) 202-732-(b)(6)

The purpose of this modification is to add funding in the amount of \$(b)(4) for Detention Services, Guard Services, Detainee Wages, and Transportation Services. Funding is provided through March 31, 2013. Additional funds may be applied to future invoicing.

The period of performance for this task order is September 26, 2012 through September 25, 2013.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	(b)(6),(b)(7)(C)	15C. DATE SIGNED	(b)(6),(b)(7)(C)	16C. DATE SIGNED 4/9/13
15B. CONTRACTOR/OFFEROR	(Signature of person authorized to sign)	15D. DATE SIGNED		

NSN 7540-01-152-8070
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001	<p>As a result of these changes, the overall obligated amount has increased:</p> <p>From: (b)(4) By: (b)(4) To: \$7,544,588.25 Exempt Action: Y Delivery: 30 Days After Award Discount Terms: (b)(4)</p> <p>Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW (b)(6)(b)(7)(C) Washington DC 20536</p> <p>FOB: Destination Period of Performance: 09/26/2012 to 09/25/2013</p> <p>Change Item 3001 to read as follows (amount shown is the total amount):</p> <p>P00004 - DETENTION SERVICES</p> <p>Funding provided through 03/31/2013 (b)(4)</p> <p>The total amount funded for CLIN 0001 has increased:</p> <p>From: (b)(4) By: (b)(4) To: \$6,936,652.25</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				6,936,652.25

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCFDM-12-F-00087/POC004

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3004A	<p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$(b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 3004A to read as follows (amount shown is the total amount):</p> <p>P00004 - DETENTION SERVICES (GUARD SERVICE)</p> <p>Funding provided through 03/31/2013.</p> <p>(b)(4)</p> <p>The total amount funded for CLIN 3004A has increased:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$382,000.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$(b)(4)</p> <p>Continued ...</p>				382,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-12-F-C0087/P00004

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3004B	<p>Change Item 3004B to read as follows (amount shown is the total amount):</p> <p>P00004 - DETENTION TRANSPORTATION: MILEAGE (b)(4) PER MILE</p> <p>Funding provided through 03/31/2013.</p> <p>(b)(4)</p> <p>The total amount funded for CLIN 3004B has increased:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$217,436.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				217,436.00
3005	<p>Change Item 3005 to read as follows (amount shown is the total amount):</p> <p>P00004 - DETAINEE WAGES</p> <p>Funding provided through 03/31/2013.</p> <p>Continued ...</p>	8500	DO	1.00	8,500.00

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Detainee wage rate = \$1.00/Day</p> <p>1,000 X \$1.00 = \$1,000.00</p> <p>The total amount funded for CLIN 3002 has increased:</p> <p>From: \$7,500.00 By: \$1,000.00 To: \$8,500.00</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$1,000.00 All other terms and conditions of HSCEDM-12-F-00087 remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192113FNE00CCA005	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7) Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7) Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DJJODT05C0010 HSCEM-12-F-00087	10B. DATED (SEE ITEM 13) 09/19/2012

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 9 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: (b)(4)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification in accordance with ODT-5-C-0010, Fund CLIN's 3001, 3004A, 3004B, and 3005

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 159734151
Program Office: (b)(6),(b)(7) 973-776-(b)(6)
Contracting Officer: (b)(6),(b)(7)(C) 202-732-(b)(6)
Contract Specialist: (b)(6),(b)(7) 202-732-(b)(6)

The purpose of this modification is to add funding in the amount of (b)(4) for Detention Services, Guard Services, Detainee Wages, and Transportation Services. Funding is provided through April 30, 2013. Additional funds may be applied to future invoicing.

The period of performance for this task order is September 26, 2012 through September 25, 2013.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED (b)(6),(b)(7)(C)	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16C. DATE SIGNED 4/23/13
	(Signature of person authorized to sign)			

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001	<p>As a result of these changes, the overall obligated amount has increased:</p> <p>From: (b)(4) By: (b)(4) To: \$8,745,752.25 Exempt Action: Y Delivery: 30 Days After Award Discount Terms: (b)(4)</p> <p>Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW (b)(6),(b)(7) Washington DC 20536</p> <p>FOB: Destination Period of Performance: 09/26/2012 to 09/25/2013</p> <p>Change Item 3001 to read as follows (amount shown is the total amount):</p> <p>P00005 - DETENTION SERVICES</p> <p>Funding provided through 04/30/2013</p> <p>(b)(4)</p> <p>The total amount funded for CLIN 0001 has increased:</p> <p>From: (b)(4) By: (b)(4) To: \$8,022,667.25</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				8,022,667.25

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3004B	<p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <hr/> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <hr/> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <hr/> <p>Funded: (b)(4)</p> <p>Change Item 3004B to read as follows (amount shown is the total amount):</p> <p>P00005 - DETENTION TRANSPORTATION: MILEAGE (b)(4) PER MILE</p> <p>Funding provided through 04/30/2013.</p> <p>(b)(4)</p> <p>The total amount funded for CLIN 3004B has increased:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$256,085.00</p> <p>Accounting Info: (b)(7)(E)</p> <hr/> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <hr/> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <hr/> <p>Funded: \$0.00</p> <p>Continued ...</p>				256,085.00

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3004A	<p>P00005 - DETENTION SERVICES (GUARD SERVICE)</p> <p>Funding provided through 04/30/2013.</p> <p style="background-color: orange; color: black; text-align: center;">(b)(4)</p> <p>The total amount funded for CLIN 3004A has increased:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$457,000.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				457,000.00

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3005	<p>(b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$(b)(4)</p> <p>Change Item 3005 to read as follows (amount shown is the total amount):</p> <p>P00005 - DETAINEE WAGES</p> <p>Funding provided through 04/30/2013.</p> <p>Detainee wage rate = \$1.00/Day</p> <p>1,500 X \$1.00 = \$1,500.00</p> <p>The total amount funded for CLIN 3002 has increased:</p> <p>From: \$8,500.00 By: \$1,500.00 To: \$10,000.00</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$1,500.00 All other terms and conditions of HSCEDM-12-F-00087 remain the same.</p>	10000	DO	1.00	10,000.00

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00006 See Block 16C 192113FNE00CCA006
 6. ISSUED BY CODE ICE/DM/DC-DC 7. ADMINISTERED BY (If other than item 6) CODE ICE/DM/DC-DC

ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536
 ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO. (x)
 CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105
 9B. DATED (SEE ITEM 11)
 X 10A. MODIFICATION OF CONTRACT/ORDER NO. DJJOD105C0010 HSCEDM-12-F-00087
 10B. DATED (SEE ITEM 13) 09/19/2012
 CODE 1597341510000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: (b)(4)
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
 X Unilateral Modification in accordance with CRT-5-C-0010, Fund CLIN's 3001, 3004A, 3004B, and 3005

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 159734151
 COR: (b)(6),(b)(7)(C) 973-392 (b)(6)
 Program Office: (b)(6),(b)(7)(C) 973-776 (b)(6)
 Contracting Officer: (b)(6),(b)(7)(C) 202-732- (b)(6)
 Contract Specialist (b)(6),(b)(7)(C) 202-732- (b)(6)

The purpose of this modification is to add funding in the amount of (b)(4) for Detention Services, Guard Services, Detainee Wages, and Transportation Services. Funding is provided through May 31, 2013. Additional funds may be applied to future invoicing.

This task order is within Option Period 3's period of performance of September 26, 2012
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15D. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15E. DATE SIGNED
 (Signature of person authorized to sign) (b)(6),(b)(7)(C) 6/28/13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-12-F-00087/P00006

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001	<p>through September 25, 2013.</p> <p>As a result of these changes, the overall obligated amount has increased:</p> <p>From: \$ (b)(4) By: (b)(4) To: \$9,932,267.25 Exempt Action: Y Delivery: 30 Days After Award Discount Terms: (b)(4)</p> <p>Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW (b)(6),(b)(7) Washington DC 20536</p> <p>FOB: Destination Period of Performance: 09/26/2012 to 05/31/2013</p> <p>Change Item 3001 to read as follows (amount shown is the total amount):</p> <p>P00006 - DETENTION SERVICES</p> <p>Funding provided through 05/31/2013</p> <p>(b)(4)</p> <p>The total amount funded for CLIN 0001 has increased:</p> <p>From: (b)(4) By: (b)(4) To: \$9,108,682.25</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				9,108,682.25

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-12-F-00087/P00006

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				
3004B	Change Item 3004B to read as follows (amount shown is the total amount): P00006 - DETENTION TRANSPORTATION: MILAGE PER MILE (b)(4) Funding provided through 05/31/2013. (b)(4) The total amount funded for CLIN 3004B has increased: From: (b)(4) By (b)(4) To: \$280,085.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Continued ...				280,085.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-12-F-00087/P00006

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: (b)(4)				
3004A	Change Item 3004A to read as follows (amount shown is the total amount): P00006 - DETENTION SERVICES (GUARD SERVICE) Funding provided through 05/31/2013. (b)(4) The total amount funded for CLIN 3004A has increased: From: (b)(4) By: (b)(4) To: \$532,000.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Continued ...				532,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-12-F-00087/P00006

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				
3005	P00006 - DETAINEE WAGES Funding provided through 05/31/2013. Detainee wage rate = \$1.00/Day 1,500 X \$1.00 = \$1,500.00 The total amount funded for CLIN 3002 has increased: From: \$10,000.00 By: \$1,500.00 To: \$11,500.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: Continued ...	11500	DO	1.00	11,500.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-12-F-00087/P00006

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$1,500.00 All other terms and conditions of HSCEDM-12-F-00087 remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 07/16/2013	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7)(C) Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6),(b)(7)(C) Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DJJODT05C0010 HSCEDM-12-F-00087	
		10B. DATED (SEE ITEM 13) 09/19/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: (b)(4)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification in accordance with ODT-5-C-0010, Fund CLIN's 3001, 3004A, and 3005

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 159734151
COR: (b)(6),(b)(7)(C) 973-392 (b)(6)
Program Office: (b)(6),(b)(7)(C) 973-776 (b)(6)
Contracting Officer: (b)(6),(b)(7)(C) 202-732 (b)(6)
Contract Specialist: (b)(6),(b)(7)(C) 202-732 (b)(6)

The purpose of this modification is to add funding in the amount of (b)(4) for Detention Services, Guard Services, and Detainee Wages. Funding is provided through September 25, 2013. Additional funds may be applied to future invoicing.

This task order is within Option Period 3's period of performance of September 26, 2012
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	15D. DATE SIGNED
	(Signature of person authorized to sign)		(b)(6),(b)(7)(C)	7/17/13

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001	<p>through September 25, 2013.</p> <p>As a result of these changes, the overall obligated amount has increased:</p> <p>From: (b)(4) By: (b)(4) To: \$11,164,768.26 Exempt Action: Y Delivery: 30 Days After Award Discount Terms: (b)(4) Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW (b)(6)(b)(7) Washington DC 20536</p> <p>FOB: Destination Period of Performance: 09/26/2012 to 09/25/2013</p> <p>Change Item 3001 to read as follows (amount shown is the total amount):</p> <p>P00007 - DETENTION SERVICES</p> <p>Funding is provided through 06/30/2013. (b)(4)</p> <p>The total amount funded for CLIN 0001 has increased:</p> <p>From: (b)(4) By: (b)(4) To: \$10,195,183.26 Requisition No: 192112FNE00CCA004, 192113FNE00CCA001, 192113FNE00CCA003, 192113FNE00CCA004, 192113FNE00CCA005, 192113FNE00CCA006, 192113FNE00CCA007</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				10,195,183.26

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-12-F-00087/P00007

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3004A	<p>(b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Change Item 3004A to read as follows (amount shown is the total amount):</p> <p>P00007 - DETENTION SERVICES (GUARD SERVICE)</p> <p>Funding is provided through 09/24/2013.</p> <p>(b)(4)</p> <p>The total amount funded for CLIN 3004A has increased:</p> <p>From: (b)(4) By: (b)(4) To: \$672,000.00 Requisition No: 192112FNE00CCA004, 192113FNE00CCA001, 192113FNE00CCA003, Continued ...</p>				672,000.00

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	192113FNE00CCA004, 192113FNE00CCA005, 192113FNE00CCA006, 192113FNE00CCA009 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4) Accounting Info: (b)(7)(E) Funded: (b)(4)				
3005	Change Item 3005 to read as follows (amount shown is the total amount): P00007 - DETAINEE WAGES Funding is provided through 09/24/2013. Detainee wage rate = \$1.00/Day Continued ...	17500	DO	1.00	17,500.00

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>6,000 X \$1.00 = \$6,000.00</p> <p>The total amount funded for CLIN 3002 has increased:</p> <p>From: \$11,500.00 By: \$6,000.00 To: \$17,500.00</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192113FNE00CCA004, 192113FNE00CCA005, 192113FNE00CCA006, 192113FNE00CCA009</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$6,000.00 All other terms and conditions of HSCEDM-12-F-00087 remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. P00011
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. 192114FNE00ELZ001.DO
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, (b)(6),(b)(7)(C)
Washington DC 20536
7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, (b)(6),(b)(7)(C)
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
CORRECTIONS CORPORATION OF AMERICA
10 BURTON HILLS BLVD
NASHVILLE TN 372156105
9A. AMENDMENT OF SOLICITATION NO. (x)
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. X
DJJTD05C0010
HSCEDM-12-F-00087
10B. DATED (SEE ITEM 13)
09/19/2012

CODE 1597341510000 FACILITY CODE
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: (b)(4)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
D. OTHER (Specify type of modification and authority)
X FAR 43.103(a); De-obligate funds and Close Task Order

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 159734151
The requisition associated with this modification is 192114FNE00ELZ001.DO.

COR: (b)(6),(b)(7)(C) 973-392-(b)(6)
Program Office: (b)(6),(b)(7) 973-776-(b)(6)
Contracting Officer: (b)(6),(b)(7) 202-732-(b)(6)
Contract Specialist: (b)(6),(b)(7) 202-732-(b)(6)

The purpose of this modification is to closeout Task Order HSCEDM-12-F-00087 and de-obligate remaining funds. All deliverables have been received, and all invoices have been paid. In accordance with the closeout procedures of FAR 4.804, this contract is Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

(b)(6),(b)(7)(C)

16C DATE SIGNED
4/10/14

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001	<p>hereby modified as follows:</p> <p>a. The total obligated funding is decreased by (b)(4) from (b)(4) to \$13,818,564.08.</p> <p>b. With this closeout modification, the contractor hereby releases the Government from any and all liability under this contract. Exempt Action: Y Delivery: 30 Days After Award Discount Terms: (b)(4)</p> <p>Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW (b)(6),(b)(7) Washington DC 20536</p> <p>FOB: Destination Period of Performance: 09/26/2012 to 09/25/2013</p> <p>Change Item 3001 to read as follows (amount shown is the total amount):</p> <p>DETENTION SERVICES</p> <p>Remove (b)(4) from FFMS Item 30 MDL 1.</p> <p>The total amount funded for CLIN 0001 has decreased:</p> <p>From: (b)(4) By: (b)(4) To: \$12,761,892.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Continued ...</p>				12,761,892.00

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-12-F-00087/P00011

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				
3004A	Change Item 3004A to read as follows (amount shown is the total amount): DETENTION SERVICES (GUARD SERVICE) Remove (b)(4) from FFMS Item 11 MDL 1. The total amount funded for CLIN 3004A has decreased: From (b)(4) By (b)(4) To: \$645,026.10 Accounting Info: (b)(7)(E) Continued ...				645,026.10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DJJODT05C0010/HSCEDM-12-F-00087/P00011

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)				
3005	Change Item 3005 to read as follows (amount shown is the total amount): DETAINEE WAGES Continued ...				10,674.61

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Detainee wage rate = \$1.00/Day</p> <p>Remove \$1,839.39 from FFMS Item 13 MDL 1. Remove \$4,986.00 from FFMS Item 28 MDL 1.</p> <p>The total amount funded for CLIN 3002 has decreased:</p> <p>From: \$17,500.00 By: \$6,825.39 To: \$10,674.61 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: -\$4,986.00</p> <p>All other terms and conditions of HSCEDM-12-F-00087 remain the unchanged and in full force and effect.</p>				

2 AMENDMENT/MODIFICATION NO. P00001
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. 192115FNE00CCA002
 5 PROJECT NO. (if applicable)

6 ISSUED BY CODE ICE/DCR
 7. ADMINISTERED BY (if other than Item 6) CODE ICE/DCR
 ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6),(b)(7)(C) WASHINGTON DC 20536
 ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6),(b)(7)(C) WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 CORRECTIONS CORPORATION OF AMERICA
 10 BURTON HILLS BLVD
 NASHVILLE TN 372156105
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x
 ODT-5-C-0010
 HSCEDM-15-F-00002
 10B. DATED (SEE ITEM 13)
 10/31/2014
 CODE 1597341510000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
 The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: (b)(4)
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
 CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
 D. OTHER (Specify type of modification and authority)
 X Correction/Bilateral agreement of the parties

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
 DUNS Number: 159734151
 Program Office POC: (b)(6),(b)(7)(C) 973-776- (b)(6),(b)(7)(C)
 Contract Specialist: (b)(6),(b)(7)(C) 202-732- (b)(6),(b)(7)(C)
 Contracting Officer: (b)(6),(b)(7)(C) 202-732- (b)(6),(b)(7)(C)

The purpose of this modification is to:
 1) Update the CO/CS Administration roles, as identified above;
 2) Correct the CLIN rates, Period of Performance, and CLIN descriptions, as detailed;
 3) Provide funding in the amount of (b)(4) funding length estimates are provided by CLIN.
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6),(b)(7)(C)
 15B. DATE SIGNED 2/24/15
 16C. DATE SIGNED 02/24/15
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6),(b)(7)(C)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-5-C-0010/HSCEDM-15-F-00002/P00001

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NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>As a result of this change, the total amount obligated to this Task Order is increased, as follows:</p> <p>From: (b)(4) By: (b)(4) To: \$2,554,791.69</p> <p>Exempt Action: Y Discount Terms: (b)(4)</p> <p>FOB: Destination Period of Performance: 12/01/2014 to 02/28/2015</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Detention Services (Contract CLIN 5001) (b)(4)</p> <p>Guaranteed Minimum (GM) = (b)(4)</p> <p>Bed day rate (b)(4) (rounded)</p> <p>The total amount funded for CLIN 0001 has increased:</p> <p>From: (b)(4) By: (b)(4) To: \$2,268,056.73</p> <p>The total quantity for CLIN 0001 has been corrected:</p> <p>From: N/A By: N/A To: (b)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192115FNE00CCA001, 192115FNE00CCA002, 192115FNE00CCA002.A</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Continued ...</p>	(b)(4)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0010/HSCEDM-15-F-00002/P00001

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Period of Performance: 12/01/2014 to 01/31/2015</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>Guard Services/Additional Guard Services</p> <p>Transportation Guard Services (Contract CLIN 5004a): (b)(4) (funded through 2/28/15) (b)(4)</p> <p>Additional Guard Services (Contract CLIN 5004c) - NTE (b)(4) (b)(4)</p> <p>Accordingly, CLIN 0002 funding is decreased as follows:</p> <p>From: (b)(4) By: (b)(4) To: \$164,976.66 Requisition No: 192115FNE00CCA001</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				164,976.66
0003	<p>Change Item 0003 to read as follows (amount shown is the total amount):</p> <p>Detainee Wages (Contract CLIN 5005)</p> <p>Monthly Price: \$1,500.00</p> <p>CLIN 0003 funding is increased as follows:</p> <p>From: \$4,500.00 Continued ...</p>	3	MO	1,500.00	4,500.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-5-C-0010/HSCEDM-15-F-00002/P00001

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NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	By: \$0.00 To: \$4,500.00 CLIN 0003 quantity is corrected as follows: From: N/A By: N/A To: 3 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192115FNE00CCA001 Accounting Info: (b)(7)(E)				
0004	Funded: \$0.00 Change Item 0004 to read as follows (amount shown is the total amount): Transportation Miles (Contract CLIN 5004b) (b)(4) CLIN 0004 funding is decreased as follows: From: (b)(4) By: (b)(4) To: \$117,258.30 Requisition No: 192115FNE00CCA001 Accounting Info: (b)(7)(E) Funded: (b)(4) Period of Performance: 12/01/2014 to 01/31/2015 The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the Continued ...			(b)(4)	117,258.30

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-5-C-0010/HSCEDM-15-F-00002/P00001

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NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.				

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b. 0002C (Contract CLIN 5002C) Additional Guard Services in the amount of (b)(4)</p> <p>c. 0003 (Contract CLIN 5004) Detainee Wages in the amount of \$1,500.00</p> <p>d. 0004 (Contract CLIN 5004b) Transportation Miles in the amount of (b)(4)</p> <p>2) The Period of Performance is through March 31, 2015</p> <p>This will increase the amount obligated as follows: From: (b)(4) By: (b)(4) To: \$4,861,355.83 Exempt Action: Y FOB: Destination Period of Performance: 12/01/2014 to 03/31/2015</p> <p>Add Item 0001A as follows:</p>				
0001A	<p>DETAINEE SERVICES (CLIN 5001) Guaranteed Minimum (GM) of (b)(4)</p> <p>Detainee Services rate is (b)(4)</p> <p>CLIN 0001A is increased as follows: From: (b)(4) By: (b)(4) To: \$2,268,056.74</p> <p>Quantity is increased as follows: From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$2,268,056.74</p>			(b)(4)	2,268,056.74
	<p>Add Item 0002C as follows:</p>				
0002C	<p>ADDITIONAL GUARD SERVICES (CLIN 5004c) Not-To-Exceed (NTE) (b)(4) NTE burn rate has (b)(4) hours remaining</p> <p>Continued ...</p>			(b)(4)	17,008.50

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0010/HSCEDM-15-F-00002/P00002

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>Additional Guard Services rate is (b)(4) per hour</p> <p>CLIN 0002C is increased as follows: From: (b)(4) By: (b)(4) To: \$17,008.50</p> <p>Quantity is increased as follows: From: (b) hours By: (b) hours To: (b)(4) hours</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$17,008.50</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p> <p>DETAINEE WAGES (CLIN 5005)</p> <p>Detainee Wages rate is \$1,500.00 per month</p> <p>CLIN 0003 is increased as follows: From: \$4,500.00 By: \$1,500.00 To: \$6,000.00</p> <p>Quantity is increased as follows: From: 3 months By: 1 month To: 4 months</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$1,500.00</p>	4	MO	1,500.00	6,000.00
0004	<p>Change Item 0004 to read as follows (amount shown is the total amount):</p> <p>TRANSPORTATION MILES (CLIN 5004b)</p> <p>Not-to-Exceed (NTE) rate is (b)(4) miles</p> <p>NTE burn rate has (b)(4) miles remaining</p> <p>Transportation Miles rate is (b)(4) per mile</p> <p>Continued ...</p>			(b)(4)	137,257.20

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0010/HSCEDM-15-F-00002/P00002

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CLIN 0004 is increased as follows: From: (b)(4) By: (b)(4) To: \$137,257.20</p> <p>Quantity is increased as follows: From: (b)(4) By: (b)(4) To: (b)(4) miles</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(E)</p> <p>Funded: \$(b)(4)</p> <p>The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p>				

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 10/31/2014	2. CONTRACT NO. (If any) ODT-5-C-0010/	6. SHIP TO:	
3. ORDER NO. HSCEDM-15-F-00002		4. REQUISITION/REFERENCE NO. 192115FNE00CCA001	
5. ISSUING OFFICE (Address correspondence to) ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b)(6),(b)(7)(C) WASHINGTON DC 20536		b. NAME OF CONSIGNEE ICE ENFORCEMENT REMOVAL	
		b. STREET ADDRESS IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW (b)(6),(b)(7)(C)	c. CITY WASHINGTON
		d. STATE DC	e. ZIP CODE 20536

7. TO:	f. SHIP VIA
a. NAME OF CONTRACTOR CORRECTIONS CORPORATION OF AMERICA	8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
b. COMPANY NAME	
c. STREET ADDRESS 10 BURTON HILLS BLVD	
d. CITY NASHVILLE	e. STATE TN
f. ZIP CODE 372156105	

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE ICE ENFORCEMENT REMOVAL
--	--

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB	12. F.O.B. POINT Destination
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13. PLACE OF a. INSPECTION Destination	b. ACCEPTANCE Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	16. DISCOUNT TERMS
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17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 159734151 Program Office POC: (b)(6),(b)(7)(C) 973,776, (b)(7)(C) Contract Specialist: (b)(6),(b)(7)(C) 202-732-(b)(7)(C) Contracting Officer: (b)(6),(b)(7)(C) Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO			
	a. NAME DHS ICE	(b)(4)		17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) BURLINGTON FINANCE CENTER PO BOX 1620 ATTN ICE-EROFOD-FNE			
c. CITY WILLISTON	d. STATE VT	e. ZIP CODE 05495-1620	\$1,385,118.66	

22. UNITED STATES OF AMERICA BY (Signature) (b)(6),(b)(7)(C)	23. NAME (Typed) (b)(6),(b)(7)(C) TITLE: CONTRACTING/ORDERING OFFICER
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11/4/2014

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 10/31/2014	CONTRACT NO. ODT-5-C-0010/	ORDER NO. HSCEDM-15-F-00002
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
0001	<p>202-732 (b)(6)</p> <p>The purpose of this new Task Order against ODT-5-C-0010/ is to provide funding in the amount of (b)(4) for Detention Services, Transportation Service, Guard Service and Detainee Wages. Funding is provided for the period of October 3, 2014 through December 31, 2014.</p> <p>As a result of this change, the total amount obligated is increased: From: (b)(4) By: (b)(4) To: \$1,385,118.66. Exempt Action: Y Period of Performance: 10/03/2014 to 12/31/2014</p> <p>Detention Services</p> <p>Bedday Rate (b)(4) Beds= (b)(4)</p> <p>The total amount funded for CLIN 0001 has increased: From: (b)(4) By: (b)(4) To: \$1,098,360.00</p> <p>The total quantity for CLIN 0001 has increased: From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$1,098,360.00</p>			(b)(4)		1,098,360.00	
0002	<p>Guard Service Continued ...</p>			(b)(4)		165,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$1,263,360.00

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
10/31/2014

CONTRACT NO.
ODT-5-C-0010/

ORDER NO.
HSCEDM-15-F-00002

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Per diem Rate (b)(4) per hr Additional guard service Rate (b)(4) per hr CLIN 0002 funding is increased as follows: From: (b)(4) By: (b)(4) To: \$165,000.00 Accounting Info: (b)(7)(E) Funded: \$165,000.00					
0003	Detainee Wages @ \$150.00 per month CLIN 0003 funding is increased as follows: From: \$0.00 By: \$4,500.00 To: \$4,500.00 CLIN 0001 quantity is increased as follows: From: 0 By: 30 To: 30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Funded: \$4,500.00	30	EA	150.00	4,500.00	
0004	Transportation Services Rate (b)(4) Additional Mileage Per Dime Rate CLIN 0004 funding is increased as follows: Continued ...			(b)(4)	117,258.66	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$121,758.66

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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 10/31/2014	CONTRACT NO. ODT-5-C-0010/	ORDER NO. HSCEDM-15-F-00002
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$117,258.66</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$117,258.66</p> <p>Invoicing Instructions:</p> <p>Service Providers/Contractors shall use these procedures when submitting an invoice.</p> <p>1. Invoice Submission: Invoices shall be submitted in a .pdf format on a monthly basis via email to:</p> <p style="background-color: orange; color: green; text-align: center; padding: 2px;">(b)(7)(E)</p> <p>Each email shall contain only one (1) invoice and the subject line of the email will annotate the invoice number. The emailed invoice shall include the bill to address shown below:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 ATTN: ICE-ERO/FOD-FNE Williston, VT 05495-1620</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>2. Content of Invoices: Each invoice Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
10/31/2014

CONTRACT NO.
ODT-5-C-0010/

ORDER NO.
HSCEDM-15-F-00002

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>submission shall contain the following information:</p> <p>(i) Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;</p> <p>(ii) Dunn and Bradstreet (D&B) DUNS Number;</p> <p>(iii) Invoice date and invoice number;</p> <p>(iv) Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v) Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;</p> <p>(vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii) Terms of any discount for prompt payment offered;</p> <p>(viii) Remit to Address;</p> <p>(ix) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>3. Invoice Supporting Documentation. In order to ensure payment, the vendor must also submit supporting documentation to the Contracting Officers Representative (COR) identified in the contract as described below. Supporting documentation shall be submitted to the COR or contract Point of Contact (POC) identified in the contract or task order with all invoices, as appropriate. See paragraph 4 for details regarding the safeguarding of information. Invoices without documentation to support Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
10/31/2014

CONTRACT NO.
ODT-5-C-0010/

ORDER NO.
HSCEM-15-F-00002

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>invoiced items, containing charges for items outside the scope of the contract, or not based on the most recent contract base or modification rates will be considered improper and returned for resubmission. Supporting documentation requirements include:</p> <p>(i). Firm Fixed Price Items (items not subject to any adjustment on the basis of the contractors cost experience, such as pre-established monthly guaranteed minimums for detention or transportation): do not require detailed supporting documentation unless specifically requested by the Government.</p> <p>(ii). Fixed Unit Price Items (items for allowable incurred costs, such as detention and/or transportation services with no defined minimum quantities, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and submitted in .pdf format.</p> <p>(iii). Detention Services: (1) Bed day rate; (2) Residents/detainees check-in and check-out dates; (3) Number of bed days multiplied by the bed day rate; (4) Name of each detainee; (5) Residents/detainees identification information</p> <p>(iv). Transportation Services: (1) The mileage rate being applied for that invoice. (2) Monthly billing reports listing transportation services provided; number of miles; transportation routes provided; locations serviced and/or names/numbers of Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 10/31/2014	CONTRACT NO. ODT-5-C-0010/	ORDER NO. HSCEDM-15-F-00002
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>detainees transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.</p> <p>(v). Stationary Guard Services: (1) The itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was/were guarded.</p> <p>(vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.</p> <p>4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individual's name or other unique identifier and full date of birth, citizenship, or immigration status.</p> <p>As part of your obligation to safeguard information, the follow precautions are required: Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately. Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

8

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
10/31/2014

CONTRACT NO.
ODT-5-C-0010/

ORDER NO.
HSCEDM-15-F-00002

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>without a need to know. Use shredders when discarding paper documents containing Sensitive PII.</p> <p>Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf for more information on and/or examples of Sensitive PII.</p> <p>5. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at (b)(7)(E)</p> <p>The total amount of award: \$1,385,118.66. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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